

Work Order ID 63759

Friday, November 12, 2010 11:51:33 AM

Page 1

Item ID: D4277-3

Accept

Revision ID: PRELIM

Item Name: Rib

Setup Start

Stop

Start Date: 11/15/2010 Start Qty: 4.00

Required Date: 11/16/2010 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

PRELIMINARY ISSUE



Approvals:

Process Plan: *WPA*

Date: 10-11-12

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4277

PA1

100

0.00

Large Fab

Memo

0.00

Large Fab

1- Cut tube as per dwg D4277
2- Remove marking and deburr

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY
10-11-17

SAD
10-11-15

110

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

4 10-11-16
PA1

120

Identify as per dwg & Stock Location: *WA*

0.00

Packaging

Memo

0.00

Packaging






STOCK IN BASKET CELL



SAD
10-11-16


Work Order ID 63759

Page 2

Friday, November 12, 2010 11:51:33 AM

Item ID: D4277-3 Accept  Setup Start 
Revision ID: PRELIM Stop 
Item Name: Rib
Start Date: 11/15/2010 Start Qty: 4.00  Cust Item ID:
Required Date: 11/16/2010 Req'd Qty: 4.00  Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

Rev. A
A. J. J. Rev. A
10-11-22

POSITIVE RECALL

EFFECTIVE _____ AUTH _____

RELEASED _____ DATE _____

MF
10-11-16

Picklist Print

Page 1

Friday, November 12, 2010 11:51:32 AM

Work Order ID: 63759



Parent Item: D4277-3



Parent Item Name: Rib

Start Date: 11/15/2010

Required Date: 11/16/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 10.11.12 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.500W.049		Purchased				100	f	400.0256	1.6875	7.105263			
Square Tubing													



SAD 10-11-15

Location

Loc Qty

Loc Code

MAT

104.7831158

114004

0

114807

1.579E-05

115034

104.7831

WA

295.24251

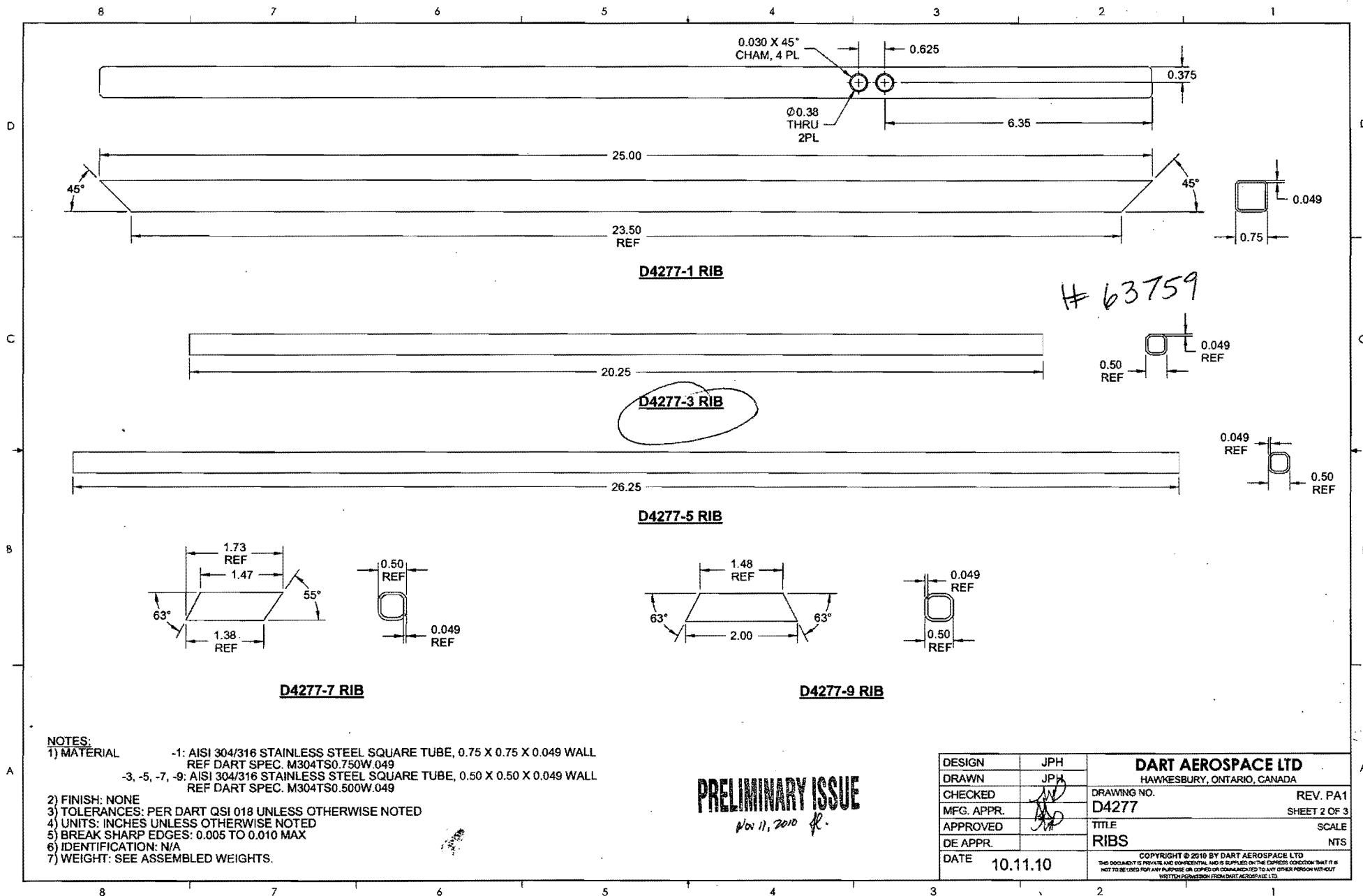
114724

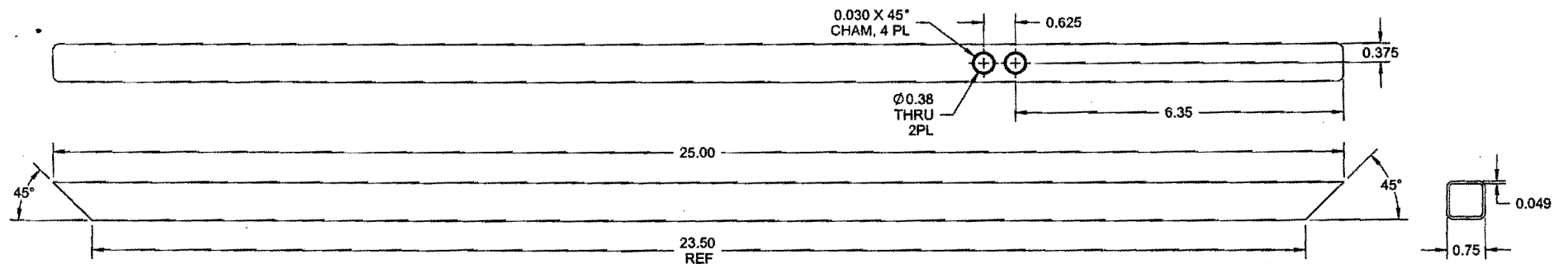
2.62251

115257

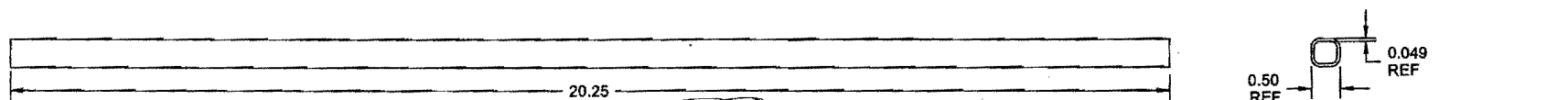
292.62

7.1052

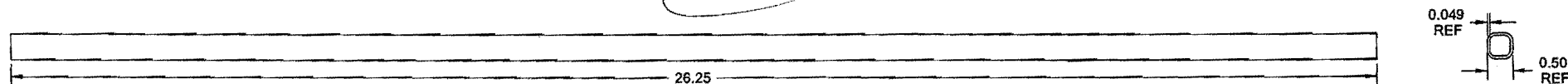




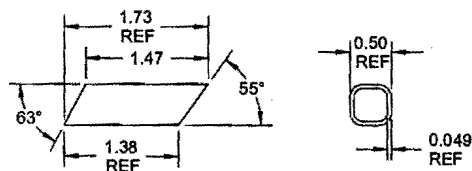
D4277-1 RIB



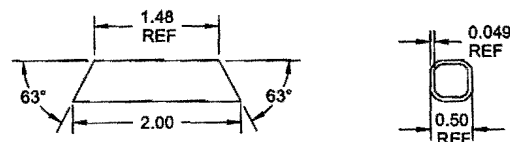
D4277-3 RIB



D4277-5 RIB



D4277-7 RIB



D4277-9 RIB

NOTES:

- 1) MATERIAL
-1: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.049 WALL
REF DART SPEC. M304TS0.750W.049
-3, -5, -7, -9: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.50 X 0.50 X 0.049 WALL
REF DART SPEC. M304TS0.500W.049
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE ASSEMBLED WEIGHTS.

DESIGN	JPH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JPH		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	D4277	SHEET 2 OF 3
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	RIBS	NTS
DATE	10.11.25	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

Receiving Report

Date: 10/7/20 Batch No: M115207
 Supplier: EAGLE STAINLESS Part P/O: 12106

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐
 Invoice: Yes ☐ No ☒ Waybill Attached: Yes ☒ No ☐ N/A ☐
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 10103120 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/7/20
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location



EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

Packing List

Bill Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

PO Number: PO12156

Shipment No: 76300
Shipment Date: 07/15/10
Order Number: 98313
Order Date: 06/25/10

Customer Code: 000000001912
Phone: (613) 632-5200
Terms: Net 30 Days

Ship Via: **FEDERAL EXPRESS**

Quantity						Job
Open	Shipped	Back Ord	Canceled	Unit	Description	Number
312	312	0	0	FT	1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (30) 117"±.500"/-000 Lengths. As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.	98313-01

g2m4

This is NOT an Aerospace Application.....



EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO: Dart Aerospace, Ltd.
ADDRESS: 1270 Aberdeen Street
Hawkesbury ON K6A 1K7
HEAT #: J0407-203
SOURCE: 60-40028-07-10
ITEM: .500" X .500" SQ. TUBING X .049" WALL T304 SMLS
Spec: ASTM A269-04/213-04 CHEMISTRY ONLY
Temper: AS DRAWN
Quantity: 312 **Units:** FT

DATE: 7/14/2010
PURCHASE ORDER: PO12156
OUR ORDER#: 98313
PART #: NA
REVISION: NA

S
10/02/12

C:	.040	Ti:	-	Passivation Per ASTM A967:	-
Si:	.380	Cb:	-	Yield (PSI):	-
Mn:	.930	Ta:	-	Tensile (PSI):	-
P:	.032	Fe:	balance	Elong. (% IN 2"):	-
S:	.001	Cu:	-	Hardness (Rockwell):	-
Ni:	9.180	Al:	-	Flattening:	-
Cr:	18.220	N:	-	Flaring:	-
Mo:	-	Co:	-	Rev F/B:	-
Misc Chem:	-			Flange:	-
Misc Chem:	-			Int C/E:	-
Misc Chem:	-			Eddy Current:	-
				Hydrostatic:	-
				Grain Size:	-

Notes: -

Notes: -

Notes: -

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2002/95/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.
Bernie Pearson
Quality Assurance Manager

TK

Int.

7/14/2010

Date



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12156

Purchase Order Date 6/24/10

PO Print Date 6/25/10

Page Number 1 of 1

Order From :

VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

RECEIVED

Contact Name
Vendor Phone 800 528 8650
Vendor Fax 800 520 1954
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB

FAXED
6/24/10

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.500W.049	Square Tubing	7/30/10 Yes	300.00 f	FedEx PI ppd	\$6.5200	\$1.956.00

Special Inst: MATERIAL: AISI 304/316
SEAMLESS STAINLESS STEEL
SQUARE TUBING AS PER ASTM
A554 MILL FINISH OR
ASTM A269 MILL FINISH

Net 312

PO 10/17/20

PO Total: \$1.956.00

CZ

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

* Change Nbr: 2

Change Date: 6/25/10

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

[illegible]